

Dulles Corridor Metrorail Project

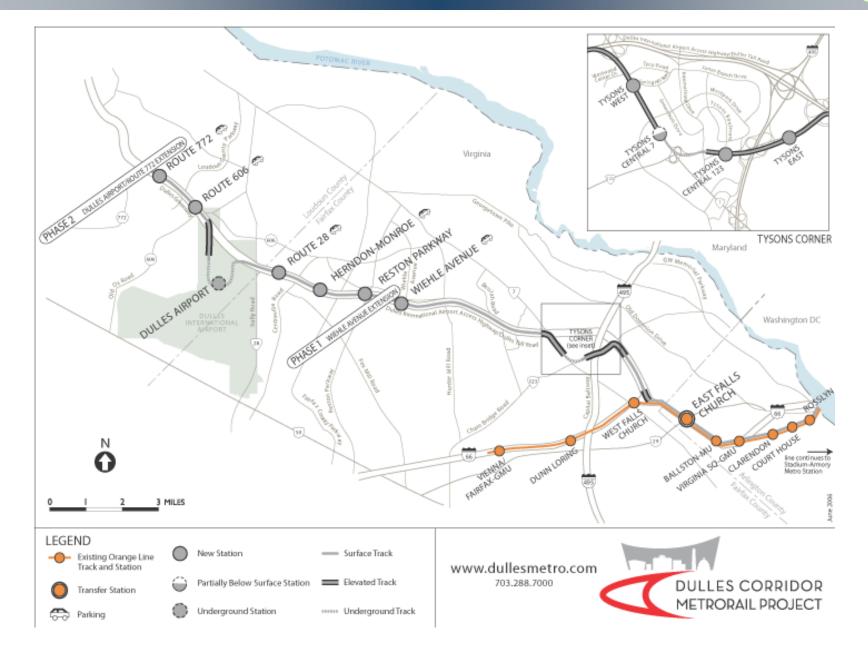
Use of Existing Foundations

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Project Description

- 11.7 miles new double-track
- 5 stations
- Improvements to existing rail yard
- 64 rail cars
- \$3.146 billion
 - \$900 million New Starts
 - \$75 million STP



Project Milestones

- PE Approved June 10, 2004
- FD Approved May 12, 2008
- FFGA Signed March 10, 2009
- D/B Contract Full NTP March 12, 2009
- ROD (FFGA) December 1, 2014

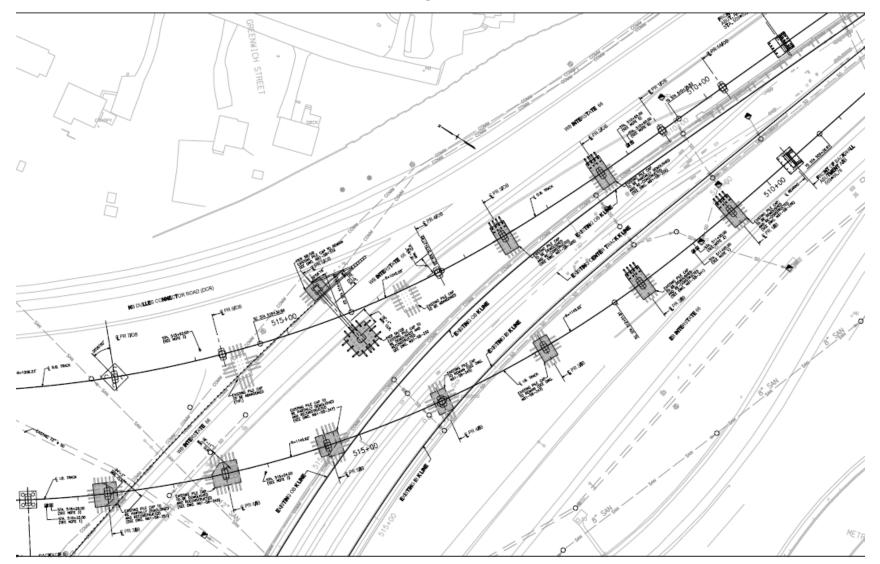
Use of Existing Foundations

- WMATA designed 13 foundation structures to support a future aerial guideway from median of proposed I-66 to the median of the proposed Dulles Connector Roadway.
- Construction of I-66 and WMATA K-Line (Orange Line) completed in 1982.
- I-66 opened in 1982; DCR in 1984; K-Line in 1986.
- DTP discovered foundations while doing soils borings during PE
- DTP modified design to incorporate 11 of 13 existing foundations

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Attachment A - Existing Piers Location Plan

Attachment A - Existing Piers Loca Page No.: 1 of 1



OIG Involvement

September 2008	OIG contacted by a "credible source" asserting insufficient testing on 11 pier
	foundations to be used to support elevated Dulles Corridor Metrorail guideway

spanning I-66

November 5, 2008 OIG receives confidential complaint regarding integrity of piers and pilings

November 13, 2008 OIG informs FTA/TPB of complaint via memo requesting FTA to perform an inquiry into its allegations. Memo requests a response from FTA within 60 days

May 14, 2009 TPB forwards memo to DC Metro Office as "FYI"

May 14, 2009 DC Metro Office contacts MWAA to begin inquiry

May 19, 2009 MWAA provides initial response to FTA

June 30, 2009 FTA formally responds to OIG via memo from Robert Tuccillo. Memo conveys

MWAA's position on the integrity of piers and its testing protocol

July 28, 2009 OIG submits follow-up questions to FTA

July 28, 2009 FTA sends follow-up questions to WMATA

OIG Involvement

August 12, 2009 Dulles Transit Partners (DTP) provides info to PMOC

August 12, 2009 PMOC reviews DTP material and submits follow-up questions to DTP/MWAA

August 20, 2009 WMATA sends info to FTA

August 26, 2009 PMOC meeting with DTP/MWAA

September 14, 2009 PMO issues spot report on safety of 11 piers; recommends further testing

September 16, 2009 FTA submits PMOC report to OIG; OIG submits a follow-up question

September 17, 2009 FTA answers OIG question on proposed testing procedure

October 2, 2009 FTA/TRO-3 sends letter to MWAA Executive Project Director, regarding findings

and recommendations from PMOC report

October 22, 2009 OIG issues Management Advisory to and notifies FTA of its intent to audit

FTA's oversight of the project

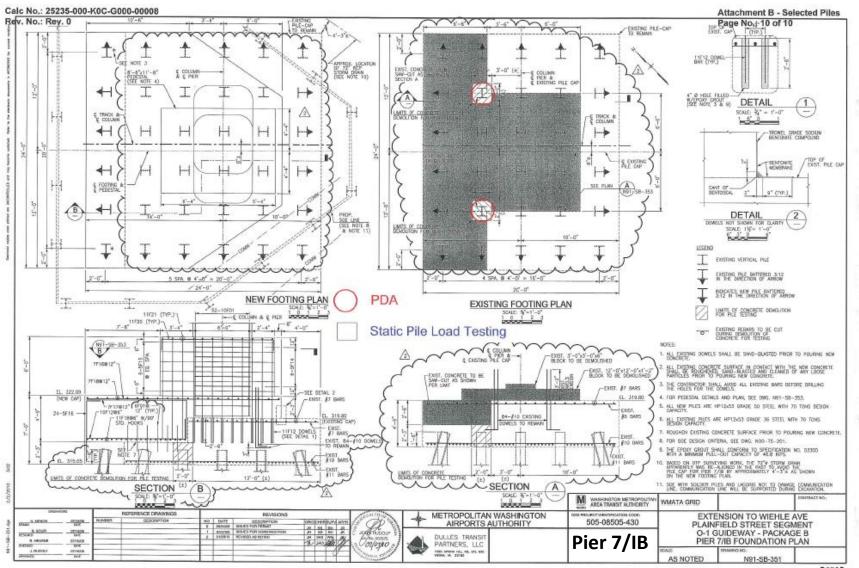
Testing Plan and Implementation

- MWAA submits Test Plan outline to FTA December 2, 2009
- FTA concurs with MWAA Test Plan outline January 8, 2010
- MWAA approves DTP Test Plan February 12, 2010
- Testing begins April 2010
- Testing ends June 2010
- DTP Draft Report issued July 20, 2010
- DTP Final Report issued October 10, 2010
- CTI Report issued October 15, 2010
- MWAA QA Report issued October 15, 2010

Testing Plan and Implementation

4.0 TESTING AND INSPECTION OF EXISTING PILE FOUNDATIONS

- 4.1 Dynamic Pile Testing
- 4.2 Static Load Testing
- 4.3 Soil Testing
- 4.4 Groundwater Testing
- 4.5 Corrosion Testing
- 4.6 H-Pile Continuity Testing
- 4.7 Stray Current Testing
- 4.8 Metallurgical Testing
- 4.9 Compressive Strength Testing of Concrete Core
- 4.10 Petrographic Analysis of Concrete Core
- 4.11 Tensile Strength of Rebar





Results

5.0 RESULTS OF TESTING AND INSPECTION

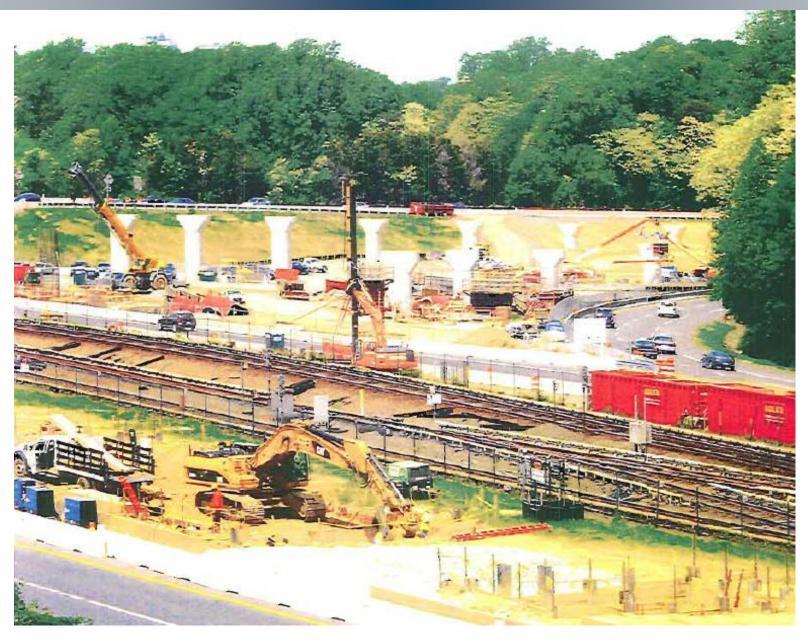
- 5.1 Pier 1/IB
- 5.2 Pier 2/IB
- 5.3 Pier 3/IB
- 5.4 Pier 4/IB
- 5.5 Pier 5/IB
- 5.6 Pier 6/IB
- 5.7 Pier 7/IB
- 5.8 Pier 2/OB
- 5.9 Pier 3/OB
- 5.10 Pier 5A/OB
- 5.11 Pier 5B/OB
- 5.12 Tensile Strength Test of Rebar

Results

- "All field and laboratory testing results indicate compliance with all requirements".
- FTA still awaiting final sign off and notification of acceptance from MWAA
- Design and Construction of piers using existing foundations complete

Testing Oversight

- MWAA Contractor CTI observed tests, reviewed DTP report, and issued report
- MWAA QA Staff observed test and reviewed DTP and CTI reports
- PMOC Full Time Staff Observed all tests and reviewed DTP and CTI reports







Observations

- Internal Issues at FTA delayed addressing OIG Hotline Complaint from November 2008 to May 2009
- Only documentation available were a Soils Investigation Report and original Design Drawings-not As-Builts--for WMATA's I-66/DCR foundations
- Even WMATA staff was only aware of one foundation when doing Alternatives Analysis and environmental work because partial pier was built above ground
- OIG lacked full understanding of FTA and PMOC roles; they mistakenly believe we do Project Management, not Project Management <u>Oversight</u>

Observations

- FTA stills needs to clearly define the agency's role as it pertains to oversight of major capital projects
- This will also shape the role of the PMOC in various areas, including design review
- We then need to educate the OIG leadership and staff so that they will have a realistic picture of our role in oversight

Questions/Comments